

INTELLINET CONSULTING LLC
2 Concourse Pkwy Ste 100
Atlanta GA 30328

Y435-V622
ORG: TICS CONSULTI
ORG2: 170 STRATEGY
EE ID: 593 DD

Payrolls by Paychex, Inc.

KENNETH WASHINGTON
3388 BINGHURST ROAD
SUWANEE GA 30024

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Kenneth Washington
3388 Bingham Road
Suwanee, GA 30024
Soc Sec #: xxx-xx-xxxx **Employee ID:** 593

Home Department: 170 STRATEGY SOLUTIONS / 00
GEORGIA / TICS CONSULTING

Pay Period: 11/16/20 to 11/29/20

Check Date: 12/04/20 **Check #:** 10358

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	80071.18
Chkg 9794	3941.50	7882.99
Chkg 3861	0.00	8217.62
NET PAY	3941.50	96171.79

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO NEW	108.40 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			6461.54		161442.34
	Additional Bonus					1000.00
	Bonus					6000.00
	Total Hours					
	Gross Earnings			6461.54		168442.34
	Total Hrs Worked					

Expense Reimburs	1865.21
REIMB & OTHER PAYMENTS	1865.21

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay			

401K ER	2727.16
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WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security			8537.40
	Medicare		91.10	2377.71
	Fed Income Tax	M 0	815.58	21756.46
	GA Income Tax	MS 0 0 0	312.97	8195.02

TOTAL	1219.65	40866.59
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DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
	401K EE	646.15		16844.14
	401K Loan 1	51.51	3091.42	1287.75
	401K Roth EE	64.62		1684.53
	DEN125	11.00		275.00
	DEPFA125	19.23		480.75
	Garnish 1	319.24		7981.00
	MED125	99.00		2475.00
	MEDFA125	46.15		1153.75
	Supp Life	40.38		1009.50
	VIS125	3.11		77.75
TOTAL		1300.39		33269.17

NET PAY	THIS PERIOD (\$) 3941.50	YTD (\$) 96171.79
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